DAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

Candidate Signature

## STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

# DISCLOSURE REPORT CANDIDATE COMMITTEE



PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES. SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) Roy Takumi 1st Preliminary Primary (b) Committee Name: Friends of Roy Takumi 2nd Preliminary Primary (c) Mailing Address: P.O. Box 1649 Final Primary Pearl City, HI 96782 Preliminary General REPORTING PERIOD (d) Phone (Bus) 597-1441 (Res) 456-2665 Final Election Period 7/1/06 through 9/8/06 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) COLUMN A COLUMN B **ELECTION PERIOD** TOTAL THIS PERIOD TOTAL TO DATE Cash on Hand et the Beginning of the Election Period.2 14650.10 Cash on Hand at the Beginning of this Reporting Period..... 20186.25 Total Receipts (From Line 15)..... 3575.91 31011.85 23762.16 Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).............. 45661.95 Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 916.09 22815.88 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 22846.07 22846.07 Total Loans at the Closing of this Reporting Period..... Total Unpaid Expanditures at the Closing of this Reporting Period..... Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... 22846.07 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge, 9/8/06 Manay Mishimunc 9/8/06

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Date

Short form reporting tradities completion of only Section I), and Section Bi of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is saeking nomination or election to a two-year office and the four-year period between general election days if

# SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

916.09

22815.88

COLUMN B RECEIPTS ELECTION PERIOD TOTAL THIS PERIOD TOTAL TO DATE 11. Contributions From: (a) Individuals/Other Entities/Noncandidate Committees/Political Parties 11(a) Monetary and Non-Monetary Contributions of \$100 or Less..... 225.00 i i (a)(i) 10250.00 Monetary and Non-Monetary Contributions of More Than \$100...... 3350.00 20750.00 1 1 (a) (ii) (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))...... 3575.00 31000.00 11tal@B (b) Candidate or Candidate's Immediate Family 11(6) Monetary and Non-Monetary Contributions of \$100 or Less..... 11(b)(i) Monetary and Non-Monetary Contributions of More Than \$100..... 11(6)(6) (iii) Subtotal (Add Lines 11(b)(ii) and 11(b)(iii)..... 11(6)(66) 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)..... 3575.00 31000.00 12 13. Public Funds and Other Receipts.... .91 11.85 13 14. Loans..... 15. Total Receipts (Add Lines 12 through 14)..... 3575.91 31011.85 15 DISBURSEMENTS 16. Expenditures..... 916.09 22815.88 16 17. Loans Repaid or Forgivan.... 17 18. Unpaid Expenditures Paid or Forgiven..... 18 19. Subtotal Disbursements IAdd Lines 16 through 18)..... 916.09 22815.88 20. Unpaid Expenditures...

21. Total Disbursaments (Add Lines 19 and 20).....

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

_					
1	CANDIDATE	OR	CANDIDATE'S	IMMEDIATE	FAMILY

# MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

		DATE COMMITTEE				
CANDIDATE AN	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY NO CANDIDATE COMMITTEE NAME:	PERSON FOR THE PURPOSE OF SOLICITING CO	ONTRIBUTI	ONS OR FOR ANY	COMME	RCIAL PURPOSE.
Roy M. T			AGE	1	OF	1
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF O	FOR AGGREGATES OF \$1,000 OR ONOR NAME OF EMPLOYER	MORE	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE		
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		OF NON-MONE CONTRIBUTI THIS PERIO	ON	AGGREGATE ELECTION PERIOD TOTAL TO DATE
9/7/06	□ NON-MONETARY CONTRIBUTION  Hawaii Association of  Realtors PAC  1136 - 12th Ave.  Honolulu, HI 96816			1600.00	)	2000.00
9/7/06	NON-MONETARY CONTRIBUTION UHPA 1017 Palm Drive Honolulu, HI 96814			1750.00	<del></del>	2000.00
	NON-MONETARY CONTRIBUTION					
	NON-MONETARY CONTRIBUTION		A - A A A A A A A A A A A A A A A A A A		***************************************	
277	NON-MONETARY CONTRIBUTION		Vocal Printers of Arthur comment			The state of the s
100000 Lancard			V	i.		
	NON-MONETARY CONTRIBUTION				·	
erente um menero de la composición della composi	t set i		1011 N 10 2 A 12			
I. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIO	ONS THIS PERIOD (This Page)		3350.00	)	
. TOTAL MONE	TARY AND NON-MONETARY CONTRIBUTIONS THI Line Number of the Disclosure Report – 11(a)(ii) or	S PERIOD (Last Page Only) (Transfe	rtotai	3350.00		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

#### **SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE**

Form CC-5(B) (Rev. 5/99)

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

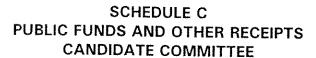
Roy Taku	ND CANDIDATE COMMITTEE NAME: IMI FRIENDS OF ROY TAKUMI	PAGE 1 O	F 2
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/24/06	□ NON-MONETARY CONTRIBUTION  Office of Elections  State of Hawaii	Filing Fee	250.00
8/14/06	NON-MONETARY CONTRIBUTION  Postmaster  Pearl City, HI 96782	Annual Fee for P.O. Box	74.00
7/1/06	NON-MONETARY CONTRIBUTION The Nadao Yoshinaga Peace Library 19 N. Pauahi St. Honolulu, HI 96813	Donation	100.00
8/5/06	Only Non-Monetary Contribution  Golden Palace  111 N. King St.  Honolulu, HI 96817	Lunch for volunteers	49.74
8/5/06	NON-MONETARY CONTRIBUTION Hawaii Pacific Photo, Inc. 2065-B S. Beretania St. Honolulu, HI 96826	Photo session for campaign	208.32
7/27/06	Onon-monetary contribution Central Pacific Bank 1338 S. Beretania St. Honolulu, HI 96813	Copy of bank statement	5.00
8/28/06	□ NON-MONETARY CONTRIBUTION  Long's Drugs  Ala MOana	Office supplies, paper goods, refreshments for meetings.	189.55
1. SUBTOTAL C	F EXPENDITURES THIS PERIOD (This Page)		876.61
2. TOTAL EXPE	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Numb	er 16 of the Disclosure Report)	

#### SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:  ROY TAKUMI  FRIENDS OF ROY TAKUMI	PAGE 2	OF 2
DATE OF FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF EXPENDITURE  VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
9/8/06 House of Dragon Chop Suey 850 Kamehameha Hwy Pearl City, HI 96782	Food for campaign meeting	39.48
NON-MONETARY CONTRIBUTION		
NON-MONETARY CONTRIBUTION		
NON-MONETARY CONTRIBUTION		
NON-MONETARY CONTRIBUTION		
NON-MONETARY CONTRIBUTION		
NON-MONETARY CONTRIBUTION		
SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)		39.48
. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number		916.09





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Roy Taku	ND CANDIDATE COMMITTEE NAME: IMI FRIENDS OF ROY TAKUMI	PAGE 1	OF	1
DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
7/27/06	Central Pacific Bank P.O. Box 3590 Honolulu, HI 96811	Interest on checking account 6/28-7/2706	.91	11.85
. TOTAL PUBLIC	F PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This F C FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page On	(V) (Transfer total to Line Number	.91	
3 of the Disclos	ure Report)		11.85	CC 5(C) (200 5(0)

# ACQUISITION OF DURABLE ASSETS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Roy Takumi

FRIENDS OF ROY TAKUMI

#### **ACQUISITION OF ASSETS**

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
9/29/03	Byteware, Inc. 1620 N. School St., #A28 Honolulu, HI 96817	Computer	937.44
3/8/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer	1249.78
1/16/05	Office Depot 98-1277 Kaahumanu St. Aiea, HI 96701	Computer monitor	505.10